

SECRET EFD - 0337
Copy 4 of 4
13 January 1959

MEMORANDUM FOR: [] - Stewart Building

SUBJECT : Travel Voucher for Period

7 - 12 December 1958

1. Subject voucher has been processed and approved in the amount of \$ 64.75 which has been applied against the related travel advance in the amount of \$ 100.00 dated 9 December 1958.

(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 35.25. Should you desire to refund by personal check, please make it payable to []

2. Early settlement of your account will be appreciated.

(2)

[]
Finance Officer

Distribution:

- 0 & 1 - Addressee
- 3 - Pers. File
- 4 - Chrono. ✓

[] ens/13 January 1959

SECRET